

RADIO CALL  
SINGCarnival Miracle  
09/12/04

# CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	POINTS	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	RESPONSIBLE PERSON	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	8	0	POTABLE WATER	THE POTABLE WATER LINES IN THE MAIN LAUNDRY ROOM WERE NOT STRIPED BLUE.	YES	9/14/2004	HOTEL ENGR	We install blue tape on the water pipe	
2	10	0	MAIN POOL-FORWARD	THE SHEPHERD'S HOOK WAS NOT IN A PROMINENT LOCATION. THIS WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	STAFF CAPTAIN	It was re-positioned as required	
3	10	0	AFT POOL	THE SHEPHERD'S HOOK WAS NOT IN A PROMINENT LOCATION.	YES	9/12/2004	STAFF CAPTAIN	It was re-positioned as required	
4	10	0	WHIRLPOOL SPAS	A MONTHLY SEDIMENTATION TEST WAS NOT CONDUCTED ON THE GRANULAR FILTER MEDIA. THE MONTHLY INSPECTIONS OF THE GRANULAR FILTER MEDIA WAS SAID TO BE PERFORMED BUT A RECORD OF THE INSPECTIONS WAS NOT MAINTAINED.	YES	9/13/2004	HOTEL ENGR	We have now new folders containing the records of inspection	
5	8	0	POTABLE WATER	THE ONLY RECORDS AVAILABLE FOR THE CLEANING AND DISINFECTION OF THE POTABLE WATER TANKS WAS FOR TANKS 4P AND 4S. THESE TANKS WERE CLEANED AND DISINFECTED ON SEPTEMBER 2, 2004.	YES	9/16/2004	STAFF CAPTAIN	E/mail sent to Masa yard to clarify. Masa yard sent copy of the evidence.	
6	8	0	POTABLE WATER	A DOUBLE CHECK VALVE ASSEMBLY WAS INSTALLED ON THE REVERSE OSMOSIS UNIT. ACCORDING TO THE STAFF THIS DEVICE WAS FOR THE BACKWASHING OF THIS UNIT. AFTER SOME DISCUSSION THE STAFF INDICATED THAT THIS DEVICE WAS NOT NEEDED AS THE SYSTEM WAS NOT UNDER PRESSURE. IN ADDITION TO BACKWASHING CHEMICALS WERE USED TO CLEAN THE REVERSE OSMOSIS SYSTEM. IT WAS NOT CLEAR FROM THE STAFF'S EXPLANATION WHY THIS DEVICE WAS INSTALLED IF IT WAS NOT NEEDED.	In progress	9/15/2004	CHIEF ENGR.	New backflow prevention valve have been ordered.	
7	6	0	POTABLE WATER	WATER WAS BUNKERED IN JACKSONVILLE DURING THE MONTHS OF FEBRUARY, MARCH, AND APRIL OF 2004. THE ONLY BACTERIOLOGICAL SAMPLE RESULT FOR THIS PORT WAS FROM OCTOBER 01, 2003.	In progress	9/16/2004	STAFF CAPTAIN	E/mail sent to Enviromental Department to clarify with Jacksonville port.	
8	28	0	LIDO GENERAL	THE PLASTIC COFFEE CUPS AND GLASSES WERE PLACED OUT FOR SERVICE WHILE STILL WET. THESE ITEMS WERE NOTED STACKED AND IN PLASTIC BINS WHILE STILL WET AT THE DISHWASH AREA. STACKING THE CUPS AND GLASSES WHILE THEY ARE STILL WET IMPEDES DRYING.	YES	9/13/2004	F&B MANAGER	Crewmemembrs involved in resturant service have been trained accordingly.	
9	30	0	LIDO TOILET ROOMS	"WASH HANDS OFTEN" SIGNS WERE NOT POSTED OVER THE HANDWASH SINKS.	YES	9/13/2004	F&B MANAGER	The sign has been posted.	
10	27	0	LIDO CENTER PANTRY	THE BACK CORNERS OF THE HOOD OVER THE FRYERS WAS SOILED WITH GREASE RESIDUE.	YES	9/13/2004	F&B MANAGER	The area has been cleaned & crew retrained.	
11	21	0	LIDO CENTER PANTRY	THE LABELS ALONG THE SIDES OF THE KETTLE MOUNTS WERE PEELING MAKING THESE AREAS DIFFICULT TO CLEAN.	YES	9/13/2004	F&B MANAGER	Label has been removed.	
12	33	0	LIDO CENTER DESERT COUNTER	THE DECK DRAIN IN THE TECHNICAL COMPARTMENT WAS SOILED.	YES	9/13/2004	F&B MANAGER	The drain has been cleaned.	
13	33	0	LIDO SALAD BAR	THE DECK DRAIN AND AREA AROUND IT WERE SOILED IN THE TECHNICAL COMPARTMENT.	YES	9/13/2004	F&B MANAGER	The drain has been cleaned.	
14	41	0	CHILD ACTIVITY CENTER	THE SIGN NEAR THE DIAPER CHANGING STATION DID NOT ADVISE PROVIDERS TO WASH THEIR HANDS AFTER EACH DIAPER THEY CHANGE BUT RATHER ADVISED PROVIDERS TO WASH HANDS "AFTER CHANGING DIAPERS".	In progress	9/15/2004	STAFF CAPTAIN	New sign will be posted as soon as possible.	
15	41	0	MARIO NOTE: CHILD ACTIVITY CENTER	THE CHILD ACTIVITY CENTER WAS NOT PROVIDED WITH A HANDWASH SINK. THE HANDWASH STATION WAS IN THE AREA FOR CHILDREN OVER THE AGE OF 6.	In progress	9/14/2004	CHIEF PLUMBER	We sent requisition for the materials needed to install new Hand-washing Sink	
16	26	3	LIDO CENTER	ONE PLATE WAS SOILED AND STORED AS CLEAN.	YES	9/13/2004	F&B MANAGER	All plates are checked daily. Crew will be retrained.	
17	26	3	LIDO BEVERAGE STATION	LIPSTICK WAS NOTED ON ONE COFFEE CUP.	YES	9/13/2004	F&B MANAGER	All cups are checked daily. Crew will be retrained.	

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18	33	0	MAIN GALLEY - BUFFET PANTRY	A SMALL AMOUNT OF FOOD WAS NOTED ON THE DECK BENEATH THE TECHNICAL COMPARTMENT OF THE UNDERCOUNTER REFRIGERATION UNIT. THIS ITEM WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	F&B MANAGER	Corrected. Will follow up.	
19	27	0	MAIN GALLEY - PASTRY AREA	THE POTABLE WATER LINE ABOVE THE BACKFLOW PREVENTER ON THE CONVECTION OVEN WAS SOILED. THIS ITEM WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	F&B MANAGER	Corrected. Will follow up.	
20	26	3	MAIN GALLEY - PASTRY AREA	THE POST ON THE SMALL HOBART MIXER WAS SOILED. THIS ITEM WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	F&B MANAGER	Corrected. Will follow up.	
21	27	0	MAIN GALLEY - PASTRY AREA	FOOD DEBRIS WAS NOTED ON THE WINDOW PORTHOLE COVER. THIS ITEM WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	F&B MANAGER	Corrected. Will follow up.	
22	27	0	MAIN GALLEY - APPETIZER PANTRY	FOOD DEBRIS WAS NOTED ON THE WINDOW POTHOLE COVER. THIS ITEM WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	F&B MANAGER	Corrected. Will follow up.	
23	26	3	MAIN GALLEY - POTWASH	A PREVIOUSLY CLEANED PAN WAS FOUND SOILED AND STORED AS CLEAN.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
24	27	0	MAIN GALLEY - ROASTING AREA	THE HANDLES ON THE TILTING PANS WERE SOILED. THIS ITEM WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	F&B MANAGER	Corrected. Crew will be retrained.	
25	22	0	MAIN GALLEY - DISHWASH	THE CENTER FINAL RINSE SPRAY NOZZLE OF THE GLASSWASH WAS NOT OPERATING. THIS ITEM WAS CORRECTED DURING THE INSPECTION.	YES	9/12/2004	HOTEL ENGR	Corrected	
26	26	3	MAIN GALLEY - DISHWASH	SEVERAL PREVIOUSLY CLEANED PLATES AND BOWLS WERE SOILED AND STORED AS CLEAN.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
27	21	0	MAIN GALLEY - DISHWASH	SEVERAL LARGE SERVING TRAYS WERE DAMAGED ALONG THE EDGES, MAKING THE SURFACES DIFFICULT TO CLEAN.	IN PROGRESS	9/13/2004	F&B MANAGER	This will be replaced as per budget.	
28	26	3	MAIN GALLEY - POTWASH AREA	A PREVIOUSLY CLEANED PAN WAS FOUND SOILED AND STORED AS CLEAN.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
29	26	3	CREW GALLEY - DISHWASH	ONE PREVIOUSLY CLEANED PLATE WAS FOUND SOILED AND STORED AS CLEAN.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
30	22	0	CREW GALLEY - POTWASH	THE DATAPLATE WAS MISSING FROM THE MECHANICAL POTWASH.	YES	9/12/2004	HOTEL ENGR	Corrected. Date plate has been placed as per USPH procedure.	
31	21	0	CREW GALLEY - DISHWASH	SEVERAL OF THE LARGE SERVING TRAYS WERE DAMAGED ALONG THE EDGES, MAKING THE SURFACES DIFFICULT TO CLEAN.	IN PROGRESS	9/13/2004	F&B MANAGER	This will be replaced as per budget.	
32	26	3	CREW GALLEY - DISHWASH	ONE PREVIOUSLY CLEANED PLATE WAS FOUND SOILED AND STORED AS CLEAN.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
33	27	0	CREW GALLEY	THE ELECTRICAL OUTLET COVER WAS SOILED.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
34	26	3	CREW MESS	FOUR PREVIOUSLY UTENSILS WAS FOUND SOILED AND STORED IN THE DISPENSING RACK.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
35	26	3	OFFICER'S MESS	ONE PREVIOUSLY CLEANED PLATE WAS FOUND SOILED.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	
36	*	0	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: CARNIVAL MIRACLE - CAS - 09/12/2004.		9/17/2004	Hotel Director		Posted

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37	26	3	BARS - LOBBY BAR	ONE CONTAINER LID AND ONE DISH WERE FOUND SOILED AND STORED AS CLEAN. THE DISH CONTAINED GLUE AND LABEL REMNANTS THAT MADE THE SURFACE DIFFICULT TO CLEAN.	YES	9/13/2004	F&B MANAGER	Corrected. Crew will be retrained.	